

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department – Budget Estimates 2012-13 – Plan schemes – Budget Release order for **Rs.147.19 Lakhs** towards 3rd quarter budget under Jawahar Knowledge Centers (JKC) Program – to the Institute of Electronic Governance (IEG) towards JKC program – Administrative sanction–Orders – issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT

G.O.Rt.No. 15

Dated:11.01.2013.
Read the following:

1. G.O.Rt.No. 2077 Fin (EXPR. GAD II) Dept., Dt.26.04.2012
- 2.G.O. Rt. No.82 IT&C (HR) Dept., Date: 21.05.2012.
- 3.G.O.Rt.No. 3210 Fin (EXPR. GAD II) Dept., Dt.07.07.2012
- 4 G.O. Rt. No.123 IT&C Dept., Date: 07.08.2012.
- 5 G.O.Rt.No. 4157 Fin (EXPR. GAD II) Dept., Dt.25.10.2012.
- 6.G.O. Rt. No.191 IT&C Dept., Date:20.11.2012.
- 7.G.O.Rt.No. 4602 Fin (EXPR. GAD II) Dept., Dt.14.12.2012.
8. Lr.No. IEG-JKC/Budget-2012-13-3, Date: 02.01.2013.

ORDER:

1. In the G.O 7th cited, Government has issued BRO for **Rs.804.29 Lakhs** towards 3rd quarter from the B.E. 2012-13 under different heads to the IT&C Dept, which includes **Rs.147.19 Lakhs** towards implementation of Jawahar Knowledge Centers (JKCs) under the Head 3451 – MH (800) - GH (11) – SH (06) – 280 – 284 professional services and Other payments subject to issue of necessary administrative sanction orders by the IT&C Dept.
2. The Chief Executive Officer, Institute for Electronic Governance (IEG) in his letter dt:02.01.2013 has requested to release an amount of **Rs.147.19 Lakhs** towards 3rd quarter under JKC program.
3. Government after due consideration, hereby accord sanction and release an amount of **Rs.147.19 (Rupees One Crore, Forty Seven Lakhs and Nineteen thousand only)** to the Institute for Electronic Governance (IEG) towards Jawahar Knowledge Centers (JKC) Program with a request to incur expenditure for the purpose for which the amount is released.
4. The amount sanctioned in para (3) shall be debited to the following Head of Accounts.

S.No	Name of the Scheme	Head of Account	Amount (Rs. in Lakhs)
1	2	3	4
1	Jawahar Knowledge Centers	3451- M.H.(800) –G.H.(11)-NSP-IT&C Dept.-SH(06)-280-284-Professional Services and Other Payments	147.19

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5. The JD & DDO, IT&C Department shall draw the amount sanctioned in Para (3) above and arrange to credit the amount Rs.147.19 ((Rupees One Crore, Forty Seven Lakhs and Nineteen thousand only) in A/c No. 62137288366, SBH.,Gunfoundry Branch, Abids, Hyderabad, IFSC Code:SBHY0020066 & MICR CODE: 500004019 in favour of the Institute for Electronic Governance, Hyderabad.

6. The CEO, IEG shall submit advance stamped receipt for Rs.147.19 ((Rupees One Crore, Forty Seven Lakhs and Nineteen thousand only) in triplicate to IT&C Department.

7. The CEO, IEG shall also submit Utilization Certificate for the amount sanctioned in para (3) above to the IT&C department along with the detailed expenditure.

8. This Order issued in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.4602, Finance (EXPR.GAD-II) Dept., dt.14.12.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To,
The Chief Executive Officer, Institute for Electronic Governance, Hyderabad.
The Accountant General (Audit), Andhra Pradesh, Hyderabad.
The Accountant General (A&E), A.P. Hyderabad.
The Pay & Accounts Officer, .Hyderabad.
The Director of Treasuries & Accounts, A.P. Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Joint Director & D.D.O.IT&C Dept., Secretariat.

Copy to:

The Finance (Expr, GAD-II) Dept.,
SF/SC/EDC

// FORWARDED BY ORDER //

SECTION OFFICER